## Case 17-82362 Doc 1 Filed 10/10/17 Entered 10/10/17 10:24:03 Desc Main Document Page 1 of 60

	Document Page 1 of 60	
Fill in this information to identify your case:		
United States Bankruptcy Court for the:		
NORTHERN DISTRICT OF ILLINOIS		
Case number (if known)	Chapter <b>7</b>	
		☐ Check if this an amended filing
Official Form 201		
<b>Voluntary Petition for No</b>	n-Individuals Filing for Bar	nkruptcy
If more space is needed, attach a separate sheet t	o this form. On the top of any additional pages, write	the debtor's name and case number

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

Debtor's name	PRECISION CUSTOM MOLDERS, INC.	
All other names debtor		
•		
Include any assumed names, trade names and doing business as names		
Debtor's federal Employer Identification Number (EIN)	36-3120779	
Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	1802 Holian Dr	P.O. Box 190
	Spring Grove, IL 60081	Spring Grove, IL 60081
	Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	McHenry	Location of principal assets, if different from principal
	County	place of business
		Number, Street, City, State & ZIP Code
Debtor's website (URL)		
Type of debtor	■ Corporation (including Limited Liability Company	(LLC) and Limited Liability Partnership (LLP))
	☐ Partnership (excluding LLP)	
	☐ Other, Specify:	
	All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names  Debtor's federal Employer Identification Number (EIN)  Debtor's address  Debtor's website (URL)	All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names  Debtor's federal Employer Identification Number (EIN)  Debtor's address  Principal place of business  1802 Holian Dr Spring Grove, IL 60081 Number, Street, City, State & ZIP Code  McHenry County  Debtor's website (URL)  Type of debtor  Corporation (including Limited Liability Company)

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Debtor PRECISION CUSTOM MOLDERS, INC.

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	NI	2	 _	

7.	Describe debtor's business	☐ Heal ☐ Sing ☐ Railr ☐ Stoc ☐ Com ☐ Clea	Health Care Business (as defined in 11 U.S.C. § 101(27A))  Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  Railroad (as defined in 11 U.S.C. § 101(44))  Stockbroker (as defined in 11 U.S.C. § 101(53A))  Commodity Broker (as defined in 11 U.S.C. § 101(6))  Clearing Bank (as defined in 11 U.S.C. § 781(3))  None of the above						
		B. Check all that apply  Tax-exempt entity (as described in 26 U.S.C. §501)  Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)  Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))							
					an Industry Classificat ırts.gov/four-digit-natio			st describes debtor.	
8.	Under which chapter of the Bankruptcy Code is the debtor filing?	Check o	pter 7 pter 9 pter 11. <i>Che</i> e		Debtor's aggregate in are less than \$2,566. The debtor is a small business debtor, atta statement, and feder procedure in 11 U.S.: A plan is being filed of Acceptances of the paccordance with 11 U.S.: The debtor is require Exchange Commission attachment to Volunt (Official Form 201A)	business del ch the most r al income tax C. § 1116(1)(I with this petiti- lan were solid J.S.C. § 1126 d to file perio on according ary Petition for with this form	subject to adjustment of the subject to adjustment or as defined in 1 ecent balance sheer return or if all of the subject of t	excluding debts owed to inent on 4/01/19 and every 1 U.S.C. § 101(51D). If the st, statement of operations ese documents do not exim one or more classes of mple, 10K and 10Q) with the Securities Exchange Action of 19 in the securities Exchange Action 19 in the securities Exchange Action 19	3 years after that). e debtor is a small s, cash-flow lst, follow the creditors, in the Securities and Act of 1934. File the or Chapter 11
9.	Were prior bankruptcy cases filed by or against the debtor within the last 8 years?	■ No.							
	If more than 2 cases, attach a separate list.		District			When		Case number Case number	
10.	Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?  List all cases. If more than 1,	■ No □ Yes.							
	attach a separate list		Debtor District			When		Relationship Case number, if known	

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Page 3 of 60 Case number (if known) Document Debtor PRECISION CUSTOM MOLDERS, INC.

11.	Why is the case filed in this district?	Check all tha	at apply:						
	and district.	Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.							
		_ :	ŭ	•	btor's affiliate, general partner, or partne	•			
12	Does the debtor own or	_							
12.	have possession of any real property or personal	No  Answer below for each property that needs immediate attention. Attach additional sheets if needed.							
	property that needs	□ res.							
	immediate attention?				d immediate attention? (Check all that				
		Ц	•	or is alleged to pos he hazard?	se a threat of imminent and identifiable h	nazard to public health or safety.			
			☐ It needs to be physically secured or protected from the weather.						
			☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for examplivestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).						
			□ Other						
		W	/here is th	ne property?					
					Number, Street, City, State & ZIP Cod	e			
				erty insured?					
			] No						
			Yes. Ir	surance agency					
			_	ontact name					
			Р	hone					
	Statistical and admin	istrative infor	rmation						
13.	Debtor's estimation of	. Ched	ck one:						
	available funds	■F	unds will l	be available for dis	stribution to unsecured creditors.				
		ПА	After any a	dministrative expe	nses are paid, no funds will be available	to unsecured creditors.			
14.	Estimated number of	<b>■</b> 1-49			<b>1</b> ,000-5,000	<b>2</b> 5,001-50,000			
	creditors	□ 50-99			□ 5001-10,000	<u></u> 50,001-100,000			
		☐ 100-199			□ 10,001-25,000	☐ More than100,000			
		□ 200-999							
15.	Estimated Assets	□ \$0 - \$50,0	,000		☐ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion			
		<b>\$50,001</b>	- \$100,000	0	□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion			
		\$100,001			☐ \$50,000,001 - \$100 million ☐ \$100,000,001 - \$500 million	☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion			
		□ \$500,001	1 - \$1 milli	on	<b>—</b> \$100,000,001 - \$500 Hillion	More than \$50 billion			
16.	Estimated liabilities	□ \$0 - \$50,0	,000		■ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion			
		□ \$50,001			□ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion			
		□ \$100,001 □ \$500,001			□ \$50,000,001 - \$100 million	☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion			
		<b>-</b> \$500,001	ı - φι IIIIII	UH	☐ \$100,000,001 - \$500 million	שוווטרו וומוו שטע Dillion			

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Debtor PRECISION CUSTOM MOLDERS, INC.

Reauest f	for Relief.	Declaration.	and	Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17.	Declaration and signature
	of authorized
	representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 10, 2017 MM / DD / YYYY

X	/s/ Sandra Krajecki	Sandra Krajecki
	Signature of authorized representative of debtor	Printed name
	Title Secretary Treasurer	

#### 18. Signature of attorney

/s/ Timothy M	. Hughes		Date	October 10, 2017	
Signature of atto	rney for debtor			MM / DD / YYYY	
Timothy M. H	ughes				
Printed name					
Lavelle Law, I	_td.				
Firm name					
1933 N. Meacl	ham Road				
Suite 600					
Schaumburg,	IL 60173				
Number, Street,	City, State & ZIP Code				
	847.705-9698	Email address	thughes @	lavellelaw.com	

6208982

Bar number and State

Fill in this information to identify the case:	
Debtor name PRECISION CUSTOM MOLDERS, INC.	
United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS	
Case number (if known)	
	Check if this is an
	amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Individu	al Debtors 12/15
An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partneform for the schedules of assets and liabilities, any other document that requires a declaration that is not is amendments of those documents. This form must state the individual's position or relationship to the debt and the date. Bankruptcy Rules 1008 and 9011.	ncluded in the document, and any
WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtain connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, o 1519, and 3571.	
Declaration and signature	
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized age individual serving as a representative of the debtor in this case.	ent of the partnership; or another
I have examined the information in the documents checked below and I have a reasonable belief that the info	ormation is true and correct:
Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)	
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)	
Schedule H: Codebtors (Official Form 206H)	
Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)	
Amended Schedule	
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and	Are Not Insiders (Official Form 204)
Other document that requires a declaration	
I declare under penalty of perjury that the foregoing is true and correct.	
Executed on October 10, 2017 X /s/ Sandra Krajecki	
Signature of individual signing on behalf of debtor	

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

Sandra Krajecki Printed name

Secretary -- Treasurer
Position or relationship to debtor

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Fil	I in this information to identify the case:		
De	btor name PRECISION CUSTOM MOLDERS, INC.		
Un	ited States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS		
Ca	ise number (if known)		
		_	t if this is an ded filing
O	fficial Form 206Sum		
Sι	ımmary of Assets and Liabilities for Non-Individuals		12/15
Pa	rt 1: Summary of Assets		
	Cammany of Alastote		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property:	\$	0.00
	Copy line 88 from Schedule A/B	<sup>‡</sup>	0.00
	1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$	70,585.35
	1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$	70,585.35
Pa	rt 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)		
	Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	6,689,472.59

Lines 2 + 3a + 3b

122.83

11,254.76

6,700,850.18

Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F.....

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....

Total liabilities

3a. Total claim amounts of priority unsecured claims:

		Case 17-82362	Doc 1	Filed 10/10/17 Document	Entered 10 Page 7 of 6	0/10/17 10:24:03 .0	Desc Main		
Fill	in this in	nformation to identify the	e case:						
Deb	btor name	PRECISION CUST	OM MOLD	ERS, INC.					
Uni	ited State	es Bankruptcy Court for the	: NORTHI	ERN DISTRICT OF ILLIN	IOIS				
Cas	se numbe	er (if known)					☐ Check if this is an		
							amended filing		
Of	fficia	I Form 206A/	В						
_		lule A/B: Ass		Real and Pe	rsonal Pi	roperty	12/15		
incli which or u Be a the	ude all p ch have i nexpired as compl debtor's	no book value, such as f d leases. Also list them o	tor holds riully deprecin Schedule sible. If mor (if known).	ghts and powers exerci iated assets or assets the G: Executory Contract re space is needed, atta Also identify the form a	sable for the debt nat were not capit is and Unexpired L ch a separate she nd line number to	or's own benefit. Also i alized. In Schedule A/B Leases (Official Form 20 tet to this form. At the to which the additional in	nclude assets and properties, list any executory contracts 06G).  op of any pages added, write		
sch	nedule or otor's int	r depreciation schedule, erest, do not deduct the	that gives t value of se	he details for each asse	et in a particular ca	ategory. List each asse	ules, such as a fixed asset t only once. In valuing the I in this form.		
		Cash and cash equivale		alauta O					
_	_	debtor have any cash or	casn equiva	aients?					
	_	o to Part 2. Il in the information below.							
		cash or cash equivalents owned or controlled by the debtor							
							debtor's interest		
3.		ecking, savings, money i me of institution (bank or b			account	Last 4 digits of ac number	count		
	3.1.	First American Ban	k	Check	ing	6401	\$58,767.18 		
	3.2	Spring Grove State	Bank	Payrol	I - checking	7099	\$114.00		
	3.3	First American Ban	k	Check	ing	0201	\$81.17		
4.	Oth	ner cash equivalents (Ide	ntify all)						
5.		tal of Part 1. d lines 2 through 4 (includi	ng amounts	on any additional sheets)	. Copy the total to I	line 80.	\$58,962.35		
	rt 2:	Deposits and Prepayme debtor have any deposits		monte?					
ı	■ No. G	o to Part 3.  Il in the information below.	s or prepayl	monto:					

Accounts receivable

10. Does the debtor have any accounts receivable?

 $\square$  No. Go to Part 4. Official Form 206A/B

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Debtor	PRECISION CUSTO	OM MOLDERS, INC.	Case	e number (If known)	
■ Ye	es Fill in the information belo	DW.			
11.	Accounts receivable				
	11a. 90 days old or less:	11,623.00 face amount	doubtful or uncollec	tible accounts	\$11,623.00
	11a. 90 days old or less:	0.00 face amount	- doubtful or uncollec	<b>0.00</b> = tible accounts	Unknown
12.	Total of Part 3. Current value on lines 11a	+ 11b = line 12. Copy the total	to line 82.	_	\$11,623.00
Part 4:	Investments sthe debtor own any investments				
■ No	o. Go to Part 5. es Fill in the information belo				
		agriculture assets ntory (excluding agriculture a	ssets)?		
	o. Go to Part 6. es Fill in the information belo	DW.			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including	g goods held for resale			
22.	Other inventory or suppl See Attached asset lis		\$0.00		Unknown
23.	Total of Part 5. Add lines 19 through 22.	Copy the total to line 84.		_	\$0.00
24.	Is any of the property list ■ No □ Yes	ted in Part 5 perishable?			
25.	Has any of the property I ■ No □ Yes. Book value	isted in Part 5 been purchase  Valuation r	-	he bankruptcy was filed?  Current Value	
26.	Has any of the property I ■ No □ Yes	isted in Part 5 been appraised	l by a professional within	the last year?	
Part 6: 27. <b>Does</b>		related assets (other than title any farming and fishing-relate		-	

Official Form 206A/B

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Debtor	Name	Case	number (If known)	
	Hame			
■ N	o. Go to Part 7.			
ΠY	es Fill in the information below.			
Part 7:	Office furniture, fixtures, and equipment; and colle	ctibles		
38. <b>Doe</b>	s the debtor own or lease any office furniture, fixtures, e	equipment, or collectibles	?	
	0 + 0 +0			
	o. Go to Part 8.			
■ Y	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
00.	See Attached asset list	\$0.00		Unknown
40.	Office fixtures			
	See Attached asset list	\$0.00		Unknown
41.	Office equipment, including all computer equipment a communication systems equipment and software			
	See Attached asset list	\$0.00		Unknown
42.	<b>Collectibles</b> <i>Examples</i> : Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; star collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7.			<b>to 00</b>
43.	Add lines 39 through 42. Copy the total to line 86.		-	\$0.00
44.	Is a depreciation schedule available for any of the proj	perty listed in Part 7?		
	■ No			
	☐ Yes			
45.	Has any of the property listed in Part 7 been appraised	by a professional within	the last year?	
	No			
	☐ Yes			
Part 8:	Machinery, equipment, and vehicles			
	s the debtor own or lease any machinery, equipment, or	vehicles?		
	o. Go to Part 9.			
■ Y	es Fill in the information below.			
	General description Include year, make, model, and identification numbers	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
	(i.e., VIN, HIN, or N-number)	(Where available)		
47.	Automobiles, vans, trucks, motorcycles, trailers, and t	itled farm vehicles		
	47.1. See Attached asset list	\$0.00		Unknown
	OCC Attached asset list	φυ.υυ		Ulikilowii

48. **Watercraft, trailers, motors, and related accessories** *Examples*: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

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Debtor	PRECISION CUSTOM MOLDERS, INC.	Case number (If known)	
49.	Aircraft and accessories		
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)		
	See Attached asset list	\$0.00	Unknown
51.	Total of Part 8.		40.00
51.	Add lines 47 through 50. Copy the total to line 87.		\$0.00
52.	Is a depreciation schedule available for any of the property listed $\blacksquare$ $\ensuremath{No}$	in Part 8?	
53.	☐ Yes  Has any of the property listed in Part 8 been appraised by a profe	essional within the last year?	
	■ No		
	☐ Yes		
Part 9:	Real property		
54. <b>Does</b>	s the debtor own or lease any real property?		
■ No	o. Go to Part 10.		
□ Ye	es Fill in the information below.		
Part 10:	Intangibles and intellectual property		
59. <b>Does</b>	s the debtor have any interests in intangibles or intellectual proper	ty?	
■ No	o. Go to Part 11.		
□ Ye	es Fill in the information below.		
Part 11:			
	s the debtor own any other assets that have not yet been reported de all interests in executory contracts and unexpired leases not previou		
■ No	o. Go to Part 12.		
□Y€	es Fill in the information below.		

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Case number (If known)

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Part 12: Summary

PRECISION CUSTOM MOLDERS, INC.

Debtor

Type of property	Current value of personal property	Current value of real property	
Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$58,962.35		
Deposits and prepayments. Copy line 9, Part 2.	\$0.00		
Accounts receivable. Copy line 12, Part 3.	\$11,623.00		
nvestments. Copy line 17, Part 4.	\$0.00		
nventory. Copy line 23, Part 5.	\$0.00		
Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0.00		
Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
Real property. Copy line 56, Part 9	>		\$0.00
ntangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
All other assets. Copy line 78, Part 11.	+\$0.00		
otal. Add lines 80 through 90 for each column	\$70,585.35	+ 91b.	\$0.00

2016 PAGE 1	Social security number/EIN	36-3120779		schedag ashada	3 970	2,557	1.605	232	450	2,000	1,499	342	C	000				1,750		1,200	5,000	1,560	1,973	958	20%	52.			19.188	8,003	2,575					
			Current Accumulated	depr. Depreciation	3, 970	2,557	3,605	232	450	2,000	1,499	<b>√</b>	900,	000	500,5	42.284	159,656	1,750	3,248	1,200	5,000	1,560	1,973	938	200,1	978	7	1.245	19.188	8 003	2 575	-	14,1411114111411	 ······································	·••••	_
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Depreciation Detail Listing	For your records only		Depreciation	Basis	20	200	<u> </u>		- 4				5,389 5	0	0 4	53,022 10	150 757 20		876 ×		Ö			0		0 4	1,245 15	27,0%6 7	547'1			20		 		
De			Section	179				<del>(~</del> `	_	7				<u></u>	3,89				2	200						5,101						2,515		 v-10400	منعاط فارتزار	
			Business	porcentage	100.00	38.8	 8 8	100.00	100.00	180.08	100.00	100,00	469.69	100.00	100.00	100.00	180,00	166.05	9.6	20.00	20.00	200 000	100,00	100.00	100.00	100.00	100.00	9.00	 8 9 8	100,00	100.00	100.00		 		
				Saivage	500	7.0	27	92	232	450	3 8	342	509	210	60	25	384	26	20	80 0	3 6	3 5	5 E	938	715	ਰ	545	196	245	188	303	315	<del></del>	 		.~
				15 25	15	3,970	2,557	1,605	7	4 6	7 7 600	, m	4,389	Ŷ	3,009	53,022		159,656	1,750	3,248	000	095'6			1,015				<b></b>		8,003	2,515				
			RS INC	Date	02132002	06302005	12302008	04052008	12062008	06132008	04012000	08162008	03011999	04052608	05062002	03012000	06011999	01011992	6030500	01011996	6050500	01242009		03082008	07052008	03292005	07012007	12011995	07012006	07012004	04092003	10012002		 		
• Item was disposed of during current year.		Name(s) as shown or refum	PRECISION CUSTOM MOLDERS INC	Description	220V DRYING OVEN	AIR COMPRESSOR	AUGER FEEDER	BOB CAD-CAN	CANPER CLEANER IN	CARTRIDGE DRYER	CHEVALIER 11 GRINDER	COLOR PRINTER			12 DIRECT LINE CONVEYOR	13 EQUIPMENT	14 EQUIPMENT	15 EQUIPHENT	16 FEDERAL PACIFIC		18 GE EUS PLUG	38 HOLLAND SKIDSTER	ROPFER LOADER	AZ MOGFER LUADER 310 MOT 22 MP DCS700 COMPUTER	23 HP 0C5800 COMPUTER	FYBRAULIC MOTOR Y 6 7 03292005	IMPROVEMENTS	, LEASEHOLD	LEASEHOLD IMPROVEMENT	MACHINERY & EQUIPMENT	MACHINERY & EQUIPMENT			 		_
Ite of di		Non		Š	-	N	74)	4	ιν,	3	, <,	ەرە 1	Q	,	. C.	5	77	έ.	16	17	<b>4</b> 42)	\$ 8	3	3 5	23	がダ	2%	26	27	28	29	30				

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	Social 250	À.	Prior	1,722	2,505	<u>8</u>	927	\$ 8	5 5	205,2	2,653	780	8,600	8,600	20 5	 \$ \$		300	28.7	398	2,893	3,994	3,995	727	2,333	605	514	183	E.	2,017	\$27						
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9 °		AMT	Qurent	3,815	7,40	(r)			4,559			
2016 PAGE 3	Social security rumberfelly	Suno8	depreciation									
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		Accumulated	Depreciation			878	1,407	1,104	2,547			
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De		-	Section 179	358			1,350	1,407	2,547			
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			Salvage									
			Cost	368	26,705	2,376	1,350	1,407	2,547	22,794		
<b>, , , , , , , , , , , , , , , , , , , </b>		ts INC	Clate	02162013	06202014	02012014	01012015	02232015	10082015	07012016		
Hem was disposed	of cultury current year.	RECISION CUSTOM MOLDERS INC	Describion	INDUSTRIAL SANITAIRE	CINCINNATE MOLDING MA 06262014	KVA DRY TYPE TRANSFER.	AIR COMPRESSOR	CONTROL LIFTING MAGNE	ROTATING CRANE	2016 EQUIPMENT		

Next Y	ear's Dep	reciation V	Vorksheet			
	•	your records)			201	6
Name(s) as abovin on return PRECISION CUSTOM MOLDERS INC						Number 3120779
Form Multi-Farm Description	······································	Dale	Basis	Method	Life	Deduction
1120 1 220V DRYING OVEN		02132002		М	7	ļ
1120 1 AIR COMPRESSOR		06302005		M	7	
1120 1 AUGER FEEDER		12302008	ł.	М	7	
1120 1 BOB CAD-CAM	arape	04052008		M	5	
	2001	12062008	1	M	7	
1120 1   CARTRIDGE DRYER   1120 1   CHEVALIER 11 GRIN	n'en	06132008		M M	7 7	
1120 1   CHEVALIER 11 GRIN 1120 1   CIN MILACRON VT44		04012006 08172009	•	M	7	
1120 1 COLOR PRINTER	_	08162008		M	5	
1201 COMPUTERS Refunct	10 W/20	03011999		М	5	
1120 1 DELL LAPTOP CON	MAT	04052008	1 '	М	5	
1120 1 / DIRECT LINE CONVI	YOR	05062002		М	7	
1120 1 EQUIPMENT		03012000		SL	10	
1120 1 EQUIPMENT		06011999		SL	10	
1120 1 EQUIPMENT		01011992		SL	20	
1120 1 FEDERAL PACIFIC	ŀ	09302009		M	7	
1120 1 FURNITURE 1120 1 GE BUS PLUG		01011996		SL	7	
1120 1 GE BUS PLUG 1120 1 HOLLAND SKIDSTER	1	01242009		M	7	
1120 1 HOPPER LOADER	İ	12202008	1	M	7	
1120 1 / HOPPER LOADER ST	MOTOR	04022005	1	М	7	
1120 1 HP DC5700 COMPUT		03082008		М	5	
1120 1 HP DC5800 COMPUT	GR .	07052008	3	М	5	
1120 1 HYDRAULIC MOTOR	Į	03292005	1	М	7	
1120 1 IMPROVEMENTS		07012007		M	15	74
1120 1 LEASEHOLD	DA ATTRACTO	12011995	•	SL	7	
1120 1   LEASEHOLD IMPROVE 1120 1   MACHINERY & EQUIT		07012006		M	7	
1120 1   MACHINERY & EQUID		07012004 04092003		M	7	
1120 1 MACHINERY & EQUI		10012002		M M	7	
1120 1 MATERIAL LOADER	. 1.1111.1	07022008		M	7	
1120 1 MC-2 VOIUMETRIC	METER	02022009	1	M	7	
1120 1 \(\) NOVATEC HOPPER M		04282009		M	7	
1120 1 OFFICE EQUIPMENT		07012006		M	7	
1120 1 OFFICE EQUIPMENT		0701200		М	7	
1120 1 PARTS CONVEYOR		11012008	·	M	7	
1120 1 PPE HOPPER LOADER		_01072009		М	7	
1120 1 NO SWOW BLOWER S	WAT C	03082008	1	M	7	
1120 1 TEMPERATURE CONTE	COL UNITE		1	M	7	
1120 1 TRAVERSING PNEUM		02022005		M M	7	
1120 1 TRAVERSING PNEUM	ATIC PIC	05102003	2	M	7	
1120 1 UNIT SIL THER US		04282009		M	7	
1120 1 UNIT SIL THER UF		04282009	on rat	M	7	
1120 1 AIRSYSTEMSHEATER		07032010	0 173	Mi	7	9
1120 1 SNORKEL ATB-38E				M	7	4.5
1120 1 CANON D340 DIGITA			1	EXP	7	•
1120 1 PPE HOPPER LOADER				EXP	7	
1120 1 PPE GRANULATOR ET				EXP	7	
1120 1 ROBLAWAL PARIS CO.		0420201		EXP	7	
1120 1 PPE PIXED INCLIN	E COMMEA	1209201	1 1	EXP	7	
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· · · · · · · · · · · · · · · · · · ·	preciation Worksheet	2016
(Keep for Name) as shown on record	your records)	Tax 10 Muniter
PRECISION CUSTCM MOLDERS INC	Paris Davis M	36-3120779
Form Mulli-Form 1220 1 HOT SPRUE NOZZLE ASSEMBL HOPPER LOADER CONCRETE SAW YALE CHAIN HOIST VACU BREAK 4 1120 1 CONVEYOR 24" WIDE X 6' OFFICE CHAIRS - QUILL INDUSTRIAL SANITAIRE VACU BREAK 4 1120 1 CONVEYOR 24" WIDE X 6' OFFICE CHAIRS - QUILL INDUSTRIAL SANITAIRE VACU CINCINNATI MOLDING MACHI KVA DRY TYPE TRANSFER 48 1120 1 KVA DRY TYPE TRANSFER 48 1120 1 CONTROL LIFTING MAGNET ROTATING CRANE HOPPER LOADER 2016 EQUIPMENT  TOTAL	01072012 01282012 06022012 12142012 06302012 08312013 10162013 02162013 02162013 06202014 07172014 07172014 01012015 02232015 02242015 10062015	Ethod   Life   Deduction

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MACHINERY & EQUIPMENT LIST

2017 Addendum

Equipment	[		Purchased	Amount (S)
CURRENT MIDWEST COOL	JNG TOWI	R 50 Ton.	3/10/17	10,970.00
Model CF50ss Rated -Stainless	Steel & Optic	nal Inlet Screen		
(purchased NEW) - Current Mic	iwest			
Inv.# 19572 - PCM Check # 13				
FIXED INCLINE CONVER I	IC-18		2/18/17	\$4099.99
Ser# FIC1890VL5596116				Ì
Inv.# 3138219 - PCM CK# 130	94			#300 d #30
STERLING M2B-2012-C UPI	HGHT TEM	(PERATURE CONTROL	2/18/17	\$3324.72
UNIT				
Serial Number 47A00017				
Jnv.# 529060 PCM CK# 1309	4			
No.	A CONTRACTOR OF THE PARTY OF TH			
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and the second s				
				010 20 4 77
TOTAL:				\$18,394.71
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## 2017 EQUIPMENT SOLD OR SCRAPPED

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Scrapped Old Marley Cooling Towers & rep	lace with Current Midwest	
T Selaubed Chu Mathey Coomis Towers & tels	MCC ANTHI CHILCHI IAIMAAANI	*** **** **** *** *** *** *** *** ***

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MACHINERY & EQUIPMENT LIST

None

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## 2016 Addendum

\$-0 -

Equipment		$\mathbf{k}^{\prime}$	Purchased	Amount (8)
CEILING MOUNT GASTIEA	TER – PA	RT OF BEAUGHOLD	) \	1603.30
purchased NEW) - McMaster	Carr	MOTINTING 1	1/30/16	
nv.# 46623843 PCM Check	# 12643 Do	ashed Comprehensy		
TEREX TB50 4x4 Dual Fuel T	ntagannia Ro	am I iff w/lih	2/23/16	\$9900.00
purchased USED) — CD Invest	ments	om Ent word	_,	
Inv.# 19755 – PCM Check # 12	673)			
`				0.1000.05
FIXED INCLINE CONVEYO	R - SN FIC	890VL555000216	4/23/16	\$4080.85
(purchased NEW) - Plastic Pro	ess Equipme	nt		
Inv. # 3003700 dated 4/1/16 - P	CM Check #	12/49		
ENCO MILL/DRILL PRESS	P. CTAND		5/14/16	\$1716.00
ENCO MILLIDRILL PRESS (purchased NEW) - ENCO Mar	a SIARD	0		
Inv. # 67236626 dated 4/21/16	- PCM Check	F 12777		
į				
STARLING UPRIGHT TEM	PERATURE	CONTROL UNIT	7/9/16	\$3315.15
SN 46E1008 - Model M2B-20	Į2C			
(purchased NEW) - Sterling Pr	odets Inc			
Inv. # 507289 dated 6/15/16				
2160	:C0000C1C		8/13/16	\$2178.96
CONVEYOR - SN# pc2460vl	003/90010	4	0/10/10	
(purchased NEW) - Plastic Pro Inv.# 3052909 dated 7/21/16	cess marbiner			
mv.# 3032909 dated 7/21/10				
1				\$22794.26
TOTAL:				84417-1400
	<u> </u>			
	•			
2016 EQUIPMENT SOLD	OR SCRAPP	ED		

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## MACHINERY & EQUIPMENT LIST

## 2015 Addendum

Equipment			Purchased	Amount (\$)
AIR COMPRESSOR (purchased new) - Northern To (Visa Purchase)	ol		1/1/2015	\$1349.99
CONTROL LIFTING MAGN (purchased new) – McMaster C Inv. #23651163 dated 2/23/15	(	NDS TO LIFT MOLDS	2/23/15	\$1407.37
ROTATING CRANE (COLU (purchased new) – McMaster C Inv. # 23795962 dated 2/24/15			2/24/15	\$1104.39
HOPPER LOADER (purchased new) – Plastic Proceedings, # 2924450 dated 10/6/15 SN HL8122231014	ess Equipmen		10/6/15	\$2546.82
TOTAL:				\$6408.57

## 2015 EQUIPMENT SOLD OR SCRAPPED

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None	ī		***************************************

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## MACHINERY & EQUIPMENT LIST

## 2014 Addendum

Equipment	A Company of the Comp	Purchased	Amount (S)
	00 TON MOLDING MACHINE hine Brokers	6/20/14	\$21,000.00
GE Valve Drive ard for Cincin Purchased new from Control Sy Inv. #84917	natti Molding Machine's Control System stem Laboraties	7/11/14	\$404.82
Vickers RH Vane Pump for Cir Purchased new from Tri-State I Inv. #324040 dated 9/30/14	cinnati Molding Machine Tydraulics	9/30/14	\$856.33
20 Ton Hydraulic Press Purchased new from Enco Inv. # 54788994 dated 7/29/14		7/29/14	\$633.00
KVA Dry Type Transfer 480V Purchased new from Current N Inv. #18854 dated 7/17/14	with 200 AMP Fusible Disconnett lidwest TRANSFORMER	7/17/14	\$3155.07
	or-Product #F3E14AA#ABA al #MXXX42107KQ m Books on THIS compu would L+Ke To Nee P	7/9/14 TER	\$568.72
The state of the s	MOULD LIKE TO NEEP FOR YEAR END		\$26617.94

# 2014 EQUIPMENT SOLD OR SCRAPPED

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		100 Th. 20 oc 1	Molding Machine from 1969 - Serial #	6/1/14	\$-0 -
ļ	Reed Molding Machine	ton ton' an ox a	Molding Machine from 1505 Services		
	P502574	: 1			
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 $\underline{\mathsf{MACHINERY} \& \mathsf{EQUIPMENTLIST}}$ 

2013 Addendum

Equipment		Purchased	Amount (\$)
YALE ½ Ton Chain Hoist – Mo (purchased on Visa credit card) – Scrial # 17385201 Inv. #121213-60577-314		1/5/13	\$514.00
12 Speed Floor Drill Press with SKU # 505-73277394 Purchased new from ENCO 8/13 Invoice # 42254173	1/28/12	5972.75	
CONVEYOR 24" Wide x 6' (P SN PC2460VB58970813 Purchased Plastic Process Equip Invoice # 2608795	10/16/13	\$2017.27	
TOTAL:			\$3504.02

2012 EQUIPMENT SOLD OR SCRAPPED

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#### **MACHINERY & EQUIPMENT LIST**

#### 2012 Addendum

Equipment	Purchased	Amount (S)
AFS-0230 A-3.0 HSN HMC Hot Sprue Nozzle Assembly & Preform  Location Ring - IN CLOSE To Runnerless Molding Systems  (purchased on Visa credit card) - OSCO Inc Runnerless Molding Systems  Inv. #74925	1/7/12	\$726.99
HL-8 HOPPER LOADER Serial Number HL8121491210 Purchased new from PPE (Plastic Process Equipment)	1/28/12	\$2331.31
CONCRETE SAW - Target Econoline 14" w/gas engine Purchased used on K-Bid Auction (used Visa credit card)	6/2/12	\$608.16
TOTAL:		\$3666.464

## 2012 EQUIPMENT SOLD OR SCRAPPED

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#### **MACHINERY & EQUIPMENT LIST**

## 2011 Addendum

Equipment		Purchased	Amount (S)
CANNON ImageClass D340 di Serial Number MGZ66306 - Pur (purchased on Visa credit card) -	chased New from Staples	1/7/11	\$299.98
PPE HOPPER LOADER HL-S Serial Number HL5130011210 Purchased new from PPE (Plastic		1/19/11	1798.45
PPE GRANULATOR EXHAU Purchased new from PPE (Plastic	ST & NARROW GRIPPER FOR ROBOT c Process Equipment)	2/1/11	397.39
ROLL-A-WAY PARTS CONV PBV-16-14 Purchased new from Roll-A-Wa		4/20/11	2898.00
PPE FIXED INCLINE CONV Scrial Number F1C1890VL5443 Purchased new from PPE (Plasti	0411	8/18/11	3994.34
PPE FIXED INCLINE CONV Serial Number FIC-1890vl5445 Purchased new from PPE (Plast	0411	12/9/11	3995.38
TOTAL:			\$13383.54

## 2011 EQUIPMENT SOLD OR SCRAPPED

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MACHINERY & EQUIPMENT LIST

2010 Addendum

Equipment		Purchased	Amount (S)
Applied Air Systems Serial Number 83-64	heater Unit, Model DFC-215-HRS 80	7/3/10	\$172.70
Snorkel ATB-38E A Serial Number 99275 Auctions	rticulating Boom Lift 7 - Purchased used on Visa Card from Iron Plan	10/9/10— 2010/9/10—	\$588.51
2010 EQUIPMENT	SOLD OR SCRAPPED		
Language		, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	

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## MACHINERY & EQUIPMENT LIST

#### 2009 Addendum

Equipment	Purchased	Amount (\$)
PPE Hopper Loader for Material (SN HL4137130608) Purchased New from Plastic Process Equipment – Inv. #1964501	1/7/09	1235.17
Paid 2/6/09 – Check #9450 (paid on Chase Visa Credit Card)  MC-2 Volumetric Metering Unit (SN 209-1282-01 L91020D)  Purchased New from Thoreson McCosh Inc. – Inv. #63651  Paid 2/28/09 – Check #9472 – COLOR FEEDER	2/2/09	2505.00
TM 45# Capacity In-Feed Hopper Purchased New from Thoreson McCosh Inc Inv. #63651 Paid 2/28/09 - Check #9472  Purchased New from Thoreson McCosh Inc Inv. #63651	2/2/09	780.00
New Holland Skidster w/Bucket (like a bobcat) Purchased Used from Mike Kunz	1/24/09	\$5000.00
United Silicone Portable Thermal Transfer Machine Model U825 Purchased Used at Auction from Plant & Machinery Inc. (Kamco Plastics)	4/28/09	\$850.00
Paid 4/28/09 - Check #4269 - SN 2C8230400HW  ONO WAY SUN Apod IIII  United Silicone Therman Transfer Machine Model UF70  Purchased Used at Auction from Plant & Machinery Inc. (Kamco Plastics)  Paid 4/28/09 - Check #4269 - SN 70A310754	4/28/09	\$850.00
Novatec Hopper Dryer Model MDM50 Purchased Used at Auction from Plant & Machinery Inc. (Kamco Plastics) Paid 4/28/09 - Check #4269 - SN 3-6800-0004	4/28/09	\$700.00
Cincinnati Milaeron VT-440-21 Injection Molding Machine Purchased Used at KB Auction from Juno Inc – Invoice 090817-60577-78 Paid on Visa credit card (personal for Ed & Sandy Krajecki) – SN 4039A61/91-38 Equipment included Advantage Sentra Temperature Controller (SN 20831)	8/17/09	\$1498.91
Federal Pacific 225 KVA Transformer Purchased New from Midwest Electrical Testing Inv.#21733	9/30/09	\$1750
General Electric Bus Plug SB424RG Cett Lamaelul Purchased New from Midwest Electrical Testing Inv.#21733	9/30/09	\$1200.00

## 2009 EQUIPMENT SOLD OR SCRAPPED

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		\$5956.50
The state of the s	Original Purchase	40,0000
Cincinnati 375 ton - 320z. Injection Molding Machine	Oliginati aromas	
1 Chainnail 3/3 ton - 320% Intection have well a second	, · · · · · · · · · · · · · · · · · · ·	Received \$2080 for Scrap
Contract C. C. C.	Date 3/22/99	L Macanad X /HXU for Scian - 1
the second control of	1 1 1916 1/7 // 77	NCCCTYCG \$2000 tot work-p
Serial # 400N3257-71	136660 37 1227 2	recourt of the second
1 Serial # 40018 12.27 f 1		

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## MACHINERY & EQUIPMENT LIST

#### 2008 Addendum

Equipment	Purchased	Amount (\$)
SEARS CRAFTSMAN SNOW BLOWER - 17 HP, 45 in., 4-Cycle SN 1J047G76191 - Model # 31 A#976J799 (247.88045.0) S.C. A. Purchased NEW from Searceom - Put on Visa Credit Card (Chase Card Services) Paid 3/8/08 - Check #8969	\$/4/08	\$2492,49
HP COMPAC DC5700 MICROTOWER COMPUTER w/Flat Panel Screen SN 2UA8050PNQ With Windows XP Software Combo CD Drive/Pentium Dual Processor/1.44MB Floppy Drive Purchased NEW direct from HP – Pur on American Express Card Paid 3/8/08 – Check #8964	1/31/08	\$937.99
DELL LAPTOP COMPUTER (LAT D531, AMT ATHLON FK57)  SN GMGWQ1 (Dell Label P/D/HY469-A00)  With Windows XP Software, 15.4 inch wide screen & CD Drive  Purchased NEW direct from DELL Financed for 60 days with Dell (Nothwere F)  Paid 4/5/08 Check 40000	2/22//08	\$809.62
BOB CAD-CAM Version 22 Software - CAD program  Purchased NEW direct from BobCAD-Com  Invoice #1307738  Paid 4/5/08 - Check #8991	4/5/08	\$1605.00
MATERIAL LOADER (Whisper for material) - Product Code SC1500VP Purchased NEW from Northern Supply - Inv. # 247760 RI Paid 7/2/08 - check #9114	7/2/08	\$1722.06
HP COMPAQ DC5800 Microtower COMPUTER w/Flat Panel Screen SN# 2UA8240VVF With Windows XP Software/Combo CD Drive/Pentium Dual Processor/1.44MB Floppy Drive Purchased NEW direct from HP – Put on Visa Credit Card (Chase Card Services) Paid 7/5/08 – Check #9119 (HP Invoice #44418148)	6/13/08	\$1014.80
UNA-DYN DCR CARTRIDGE DRYER - 230 Volt SN DCR-76325 Purchased USED from Blades Machinery - Inv. #48042 Paid 6/13/08 - check #4266	6/13/08	\$450.00
HP COLOR LASERJET CP1518ni Printer Serial Number CNAC8320PT Purchased NEW from Quill Corp - Inv. #8860264 Paid 8/16/08 - check #9191	8/16/08	\$342.37
ROLL-A-WAY CONVERYOR PARTS CONVEYOR  Model PBV-16-10 ft flat conveyor w/cleated belt for parts  Purchased New from Roll-A-Way Inv. # 131890  Paid 11/1/08 Check #9305	10/24/08	\$1995.00
THORESON McCOSH - MC-2 Metering Auger Feeder w/Dart Controls (for Coloring) Serial Number 208-1281-12 Purchased New From Thoreson McCosh - Inv. #63621 Paid 12/30/08 - Check #9402	12/18/08	\$2556.73
PPE Hopper Loader for Material (SN HL7121240308) Purchased New from Plastic Process Equipment - Inv. #1950680 Paid 1/3/09 - Check #9404 (paid on Chase Visa Creent Card)	12/16/08	\$1559.58

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## MACHINERY & EQUIPMENT LIST

#### 2007 Addendum

Equipment			Purchased	Amount (S)
FORKLIFT BOOM, TELESCO Purchased NEW from McMaster Carr Su Paid 2/24/07 on check # 8391	PING pply Inv. #57962871 d	ared 1/22/07	1/22/07	1310.11
REED 250 TG MACHINE (200Z.) - S Purchase USED from A&S Service & Pa Paid 1/13/07 on check #8304	erial# G500171 ns		1/13/07	2500.00
AVANTI REFRIGERATOR — Model I Purchases NEW from ABT (for lunchroo Paid 4/14/07 on Check #8450 — put on Cl	m) 7.5 cuft		3/14/07	\$316.95
Pand 4/14/0/ on Check #8430 — par on Concern #8430 — par on Concern #8430 — par on Concern #8606 — par on Concern	Card Visa Saldra	PRAPED	<del>-5731/07</del>	\$584.69
CONAIR DB12 Loader CS with Stand Purchased NEW from Conair Paid 6/2/07 on check # 8556 - Inv. #Z33			6/2/07	1926.31
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2007 EQUIPMENT SOLD OR	SCRAPPED		n to the factors to be by the state of the s	
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## **MACHINERY & EQUIPMENT LIST (ASSESTS)**

2004

Equipment			Purchased	Amount (8)
MOLDING MACHINES				
CINCINNATI 1000 TON/400 Serial # 401-8A01/77/3 Purchased from Woodstock Machinery System		CHINE –	4/27/00	37,205.00
REED PRENTICE 500 TG N Serial # G900044 - Purchased from		E - 70 oz.	2/19/99	\$25,000.00
CINCINNATI MILACRON Serial # 400 N32 87-71 - Parcha			3/2/99	\$5956.50
HPM INJECTION MOLDIN Model M500-IXV-110 - Serial Purchased from Acore Plastic Machinery Com-	# 76-3115	ON	7/7/98	\$25,000.00.
TWO 1975 REED TE 300 TO Serial #'s P991090 and P99109			11/14/97	\$7,500,000
REED 200 TG MOLDING M Serial Number G500413	<b>IACHINE</b>		7/9/94	\$25,000.00
<b>REED 1981 200 TG-20 MOL</b> Serial Number G5002724	DINC MACHINE		8/15/97	\$15,000.00
REED MODEL 200 TD, 200 Machine complete w/PM 1000	RONS, 180Z. IN HED panel, SN P990786 (	etion molding=	3/28/95	\$10,000.003
ANCILLARY	:	<u> </u>		named names and address to be a local to
STELL Mesh Flame Freater Purchased from Blades Machinery C	30"x92" (Used Equipment)	loupe	6/1/04	\$850.00
MAC Flat Belt Conveyorr 24 30 ft W/gearhd motor & veriable speed co Purchased from Dovebid, Inc. (Auc	4"x 209" and MAC F ontrol - Used Equipment	lat Belt Conveyor 24"x	4/22/04	\$812.00
HARWELI HIQ200 Screen AUTOROLL Ventron Dryer Purchased from H.L. Newman Equit	Hood	r 5 gatton pail with-	3/6/04	\$2,500.00
HYSTER FORK LIFT TRU S/N CC004D0184W- Used Purchased from International Auctio	CK (approx. year 19		4/9/03	\$6250.00
CONAIR MARTIN QUANT Serial Numbers 750-1184 and 750-1 Purchased from International Auctio	147		4/9/03 GOLD }-	\$1,000.00

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HEWLETT PACKARD 2000C INK JET PRINTER Serial # US87P1400Q - Purchased from CDW	3/30/99	\$219,70
TRIPPINTERNET UPS Battery Back-up for Computers (2 @ \$74.99 cach) - purchased from CIN 5 CRAP C	3/30/99	\$149.98
CONATR DB12 Dust Beater Vacuum Loader (New, but mfg. In 1998) - Purchased from Conair Compro	5/8/99	\$769.54
RISE HITE MODEX HD3086 DOCK LEVELER Serial # HD92-0218 (includes Iroight & inotaliation) - 40,000 lb. Capacity Ruchased from W. ff. Carlson Corp.	10/23/99 4.LDMC	\$9120.00
MARLEY COOLING TOWER (purchased thed a auction)	11/9/99	\$650.00
ENCO VERTICAL MILL - 9X42 STEP PULLY Serial # 11131 - Model #100-1527 Purchased from Enco Manufacturing	4/9/98	\$3595.00
CLARK FORKETF TRUCK (USED) Serial #235-487-3935 Purchased from Rovell Monogram Delay	3/28/98	\$1,106.00
		**************************************

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STENROMATASETROPPONTO	···	
STENBOM MASKINSERVICE 220V DRYING OVEN S/N (39899- Used	2/13/02	500.00
Purchased from Dovebid (Auction of Nolato Shieldman)		
SAILOR ROBOT - SN 2009		
Purchasedd NEW from Sailor (leased from G.E. Capital)	7/6/02	\$8,600.00
SAILOR ROBOT - SN 2008	3/4/02	\$8,600.00
Purchased NEW from Sailor USA (leased from Key Financial)	3/4/02	\$6,000,00
DIRECT LINE CONVEYOR – MODEL DKV-18-4-5 Serial Number DK-1694	5/6/02	\$3009.00
Purchased from Direct Line Product (Jackson, OH) brand NEW Invoice #25737-00		
CNC MACHINING CENTER - MODEL MYCENTER 4	11/9/02	\$1000,00
My Center4 SN# 30378 - Control Model 6MB S/N 7118356 Kitamura Software Series MA3 - Ver 14	Do p. 100 100	
Purchased Used from American Rigging (Spring Grove, IL) - Verbal per Walt Martens		
WHITLOCK DRYER #DB-300 - Year 1998		11/00
Serial # 910026 (Used)	12/26/02	\$950.00
Purchased from Excell Plastics (Oxford, MI) - Invoice #1004		
MM TUMBLER		
Item #107857 - Purchased from IMS Company	1/6/01	\$875.80
	P	
PLC CONTROLLER FOR LINEAR POSITIONING FOR 1000 TON CINCINNATI	2/17/02	\$1825.00
PLC Controller, a-Analog unit w/2 inputs, 1-operator interface monel with two line rendows.		
12 linear pet to mount on pancake, I set of indicator lights with labels. I set of software &		3
hook-up cables.  Purchased from Associated Machine Rebuilding, Inc.		
Labor to install above controller was \$3,117.50		ļ
MOLD POWER CABLE WITH FLOOR STAND	2/10/03	9004.00
Item # MPC8C10g and MFS512G	2/10/01	\$504.09
Purchased from EMI Corp.		
TRANSDUCER FOR #13 MACHINE	4/2/01	\$823,00
PT1801-0060-111-3110 Position Transducer-60 Cable	472701	3023.00
Purchased from Groth Enterprises, Inc.		
NORTH SPAR POWER WASHER	5/24/01	1607.22
Purchased from Northern Tool & Equipment	Sandan and the sand and the sand	
Honda GX390 Engine Model, Fump Model Cat 4SF40GS1		
FEDERAL ED-6 SA BLACK POP MACHINE		
Sgriai Number 111774401179	6/23/01	2095.00
Pureltased from Federal Machine Corp. (New 2001)		
SPREADER CONE	3/13/00	\$614 B9
Mfg. #192811.01	3/13/90	594.18
Purchased from Universal Dynamics (purchased on VISA card)	<u> </u>	The Free House
CONAIR MODULAR DISTRIBUTION BOX FOR LOADER	3/18/00	400.15
Item # MDB	211000	40V.13
Purchased from Conair Group, Inc.	<u>L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>

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CONAIR DUSTBEATER LOADER W/RVI RATIO  tem # Q20D - DB12  Purchased from Connir Group, Inc.	3/25/00	1186.81
R8 SPINDLE 2 HP MILLING & DRILLING MACHINE	3/20/00	912.15
Purchased from Enco Manufacturing		
MOULD-TEK ADDITIVE FEEDER UNIT  Model # AF-1 - Serial # 16546  Purchased from Mould-Tek Industries, Inc. (Inv. #01667)	4/15/00	1,960.00
KENNEDY WORK STATIONS WITH MAPLE TOP (2)  Rem # P811-3332  Purchased from Enco Mfg. (2 @ \$269.99 each)	4/22/00	539,98
GR MULTIPOINT CLAMP POSITION A DIMEN	6/10/00	1,195.00
TRANSFORMER 480 V (500 KVA – Dry Type) for Cincinnati Machine – Purchased from Current Midwest Co. (Inv. #1106)	6/9/00	4,500.00
BOLTSWITCH 1200 AMP 240V Purchased from Current Midwest Co., (fixy, #1)10)	7/15/00	1592.00
GE SB365R BUS PLUGS - 2 @ \$1350.00 each Porchased from Current Midwest (Inv. #11105)	7/15/00	2700.00
DK CONVEYOR  Purchased from Direct Line Products (EMI Corp Div NEW)  Part # DKV 1834	8/5/00	1,751.21
PEDESTAL FANS 3 SPEED 24" INDUSTRIAL FANS (5) Purchased from Enco Manufacturing 5 fans purchased @ \$169.95 cach	8/5/00	849.76
CUMBERLAND GRINDER (used) — Serial # 25086-6643 Purchased from Revell-Monogram	1/15/99	\$500.00
New 112.5 KVA Dry Type Transformer 480V PRI 240V sec Purchased from Current Midwest	3/3/99	\$1828.00
COMPAN PRESARIO 5686 COMPUTER  4.0 MHz, Intel Pendium III – 96MB ram/384 MB – 2GB hard drive – Windows 98 – Serial # 3D93CF5931CB (Sandy's) – Purchased from CDW	3/30/99	\$1597.00
COMPAO PRESARIO 5686 COMPUTER 490 MHz, Intel Pentium III - 96 MB rant/384 MB - 12GB hard drive - Windows 98 Serial # 3D93CF5931EJ (ingineering room) - Purchased from CDW	3/30/99	\$1597.00
HEWLETT PACKARD DESIGNJET 450C-D PLOTTER  Serial # CA715A#ABA — (with legs/memory chip upgrade and as to patic paper roll feeder)  Purchased from CDW	3/30/99	\$2396.66
SONY IZIN. MILITI SCAN SCREENS for above COMPAG computers (	2 3/30/99	\$1130.00

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#### **MACHINERY & EQUIPMENT LIST**

#### 2001 Addendum

Equipment	Purchased	Amount
MM TUMBLER  Item #107857  Purchased from IMS Company For drums of material	1/6/01	\$875.80
PLC CONTROLLER FOR LINEAR POSITIONING FOR 1000 TON CINCINNATI PLC Controller, a-Analog unit w/2 inputs, 1-operator interface panel with two line readout, 1-12" linear pot to mount on pancake, 1 set of indicator lights with labels, 1-set of software & hock-up cables.  Purchased from Associated Machine Rebuilding, Inc. Labor to install above controller was \$3,117.50	2/17/02	\$1825.00
MOLD POWER CABLE WITH FLOOR STAND  Rem # MPC8C10g and MFS512G  Purchased from EMI Corp.	2/10/01	\$504.09
TRANSDUCER FOR #13 MACHINE PT1801-0060-111-3110 Position Transducer-60 Cable Purchased from Groth Enterprises, Inc.	4/2/01	\$823,00
NORTH STAR POWER WASHER— Item Number 157820E - Schal Number 03013567 Purchased from Northern Tool & Equipment Honda GX390 Engine Model, Pump Model Cat 4SF40GS1	5/24/01	1607.22
FEDERAL CD-6 SA BLACK POP MACHINE Serial Number 111774401179 Purchased from Federal Machine Corp. (New 2001)	6/23/01	2095.00

## 2001 EQUIPMENT SOLD OR SCRAPPED

Rockola Pop Machine Purchased 6/17/95 for \$450.00 from Marriott Corp. (Used)	SCRAPPED	6/1/01	0	
1985 International Truck – Model 1954 SN 1HTLDUXP4FHA604729 w/Morgan Van Body 24 ft, Purchased 10/20/88 from Banr Truck & Equipment for \$19010 Sold to Ed & Sand Krajecki for \$1.00	SOLD	10/1/01	\$1,00	

SK 2/22/02 (A/MACHINERY 2001 Update/doc)

Case 17-82362 Doc 1 Filed 10/10/17 Entered 10/10/17 10:24:03 Desc Main Page 34 of 60 Document Fill in this information to identify the case: Debtor name PRECISION CUSTOM MOLDERS, INC. United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS Case number (if known) ☐ Check if this is an amended filing Official Form 206D Schedule D: Creditors Who Have Claims Secured by Property 12/15 Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's property? 🗖 No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form. Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims Column B Column A 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim. Amount of claim Value of collateral that supports this Do not deduct the value claim of collateral. \$6,689,472.59 2.1 John Minemeyer Describe debtor's property that is subject to a lien \$0.00 Creditor's Name **Judgment in US District Court ND III** 120 N. LaSalle Street Case Number 11 C 8433 & 07 C 1763 **Suite 2000** Chicago, IL 60602 Creditor's mailing address Describe the lien **Judgment Lien** Is the creditor an insider or related party? Creditor's email address, if known ☐ Yes Is anyone else liable on this claim? Date debt was incurred □ No Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number Do multiple creditors have an As of the petition filing date, the claim is: Check all that apply interest in the same property? ☐ Contingent ■ No ■ Unliquidated ☐ Yes. Specify each creditor, including this creditor and its relative Disputed priority. \$6,689,472,5 Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. 9

#### Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor? Last 4 digits of account number for this entity

**Douglas Chalmers** 120 N. LaSalle St., **Suite 2000** Chicago, IL 60602

Line **2.1** 

8433

Case 17-82362 Doc 1 Filed 10/10/17 Entered 10/10/17 10:24:03 Desc Main Page 35 of 60 Document Fill in this information to identify the case: PRECISION CUSTOM MOLDERS, INC. Debtor name United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS Case number (if known) ☐ Check if this is an amended filing Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims 12/15 Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form. Part 1: List All Creditors with PRIORITY Unsecured Claims 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507). ☐ No. Go to Part 2. Yes. Go to line 2. 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1. Total claim Priority amount Priority creditor's name and mailing address As of the petition filing date, the claim is: \$22.83 \$22.83 Check all that apply. Illinois Department of Revenue □ Contingent **Bankruptcy Department** P. O. Box 64338 ☐ Unliquidated Chicago, IL 60664-0338 ☐ Disputed Date or dates debt was incurred Basis for the claim: Last 4 digits of account number Is the claim subject to offset? Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes 2.2 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 \$0.00 Check all that apply. Illinois Dept of Employment ☐ Contingent Securit P.O. Box 3637 ■ Unliquidated Springfield, IL 62708-3637 ☐ Disputed

Official Form 206E/F

Basis for the claim:

■ No

☐ Yes

Is the claim subject to offset?

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY

unsecured claim: 11 U.S.C. § 507(a) (8)

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Debtor	PRECISION CUSTOM MOLDERS, IN	C. Case number (if known)		
2.3	Priority creditor's name and mailing address Internal Revenue Service Centralized Insolvency Ooperations P.O.Box 7346 Philadelphia, PA 19101-7346  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes	\$100.00	\$100.00
Part 2 3.		secured Claims nonpriority unsecured claims. If the debtor has more than 6 creditors with ne		ecured claims, fill
3.1	Nonpriority creditor's name and mailing address American Express PO Box 297800 Fort Lauderdale, FL 33329-7800 Date(s) debt was incurred _ Last 4 digits of account number 4019	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Credit card purchases Is the claim subject to offset? No Yes		\$0.00
3.2	Nonpriority creditor's name and mailing address AT&T Mobility P.O. Box 6428 Carol Stream, IL 60197-6428 Date(s) debt was incurred _ Last 4 digits of account number 1141	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Is the claim subject to offset? No Yes		\$0.00
3.3	Nonpriority creditor's name and mailing address ComEd PO Box 61111 Carol Stream, IL 60197 Date(s) debt was incurred _ Last 4 digits of account number 3002	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Is the claim subject to offset? No Yes		\$1,586.36
3.4	Nonpriority creditor's name and mailing address Culligan of Crystal Lake 380 Memorial Drive Crystal Lake, IL 60014 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:  Is the claim subject to offset?  No Yes		\$0.00
3.5	Nonpriority creditor's name and mailing address Edward and Sandra Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Rent  Is the claim subject to offset? No ☐ Yes		\$2,500.00

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Debtor	PRECISION CUSTOM MOLDERS, INC.	Case number (if known)	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,855.85
	Entec Polymers 1900 Summit Tower Blvd. Suite 900	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Orlando, FL 32810	Basis for the claim: Goods & Services	
	Date(s) debt was incurred _ Last 4 digits of account number 2166	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 2100		
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$33.86
	MCI Business PO Box 15043	☐ Contingent ☐ Unliquidated	
	Albany, NY 12212-5043	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Goods & Services	
	Last 4 digits of account number 4823	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to onset? — No	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Nicor Gas	☐ Contingent	
	PO Box 5407	Unliquidated	
	Carol Stream, IL 60197-5407	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Goods & Services	
	Last 4 digits of account number 0002	Is the claim subject to offset? ■ No ☐ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$983.10
	Sentry Insurance	☐ Contingent	
	PO Box 8026	☐ Unliquidated	
	Stevens Point, WI 54481	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Insurance	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$75.59
0.10	Village of Spring Grove	☐ Contingent	Ψ10.00
	7401 Meyer Road	☐ Unliquidated	
	Spring Grove, IL	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: Goods & Services	
		Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$220.00
	Welter Landscaping & Lawn	☐ Contingent	
	36468 N. Eastmoor Ave	☐ Unliquidated	
	Ingleside, IL 60041	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Goods & Services	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
Part 3:	List Others to Be Notified About Unsecured Cla	aims	
	n alphabetical order any others who must be notified for c nees of claims listed above, and attorneys for unsecured credi	laims listed in Parts 1 and 2. Examples of entities that may be listed are clors.	collection agencies,
If no	others need to be notified for the debts listed in Parts 1 ar	nd 2, do not fill out or submit this page. If additional pages are needed	l, copy the next page.
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Part 4:	Total Amounts of the Priority and Nonpriority U	Insecured Claims	•
	the amounts of priority and nonpriority unsecured claims.		
J. Aud I	and amounts of priority and nonpriority unsecured claims.	Total of claim amounts	

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 Debtor
 PRECISION CUSTOM MOLDERS, INC.
 Case number (if known)

 5a. Total claims from Part 1
 5a. \$ 122.83

 5b. Total claims from Part 2
 5b. + \$ 11,254.76

 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.
 5c. \$ 11,377.59

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		Document	Page 39 of 60	-
Fill in th	nis information to identify the case:			
Debtor r	name PRECISION CUSTOM MO	OLDERS, INC.		
United S	States Bankruptcy Court for the: NO	RTHERN DISTRICT OF ILLI	NOIS	
Case nu	ımber (if known)			☐ Check if this is an amended filing
Offici	al Form 206G			
Sche	edule G: Executory C	Contracts and U	nexpired Leases	12/15
1. Doe □ t ■ \ (Official F	es the debtor have any executory cono. Check this box and file this form we'res. Fill in all of the information below Form 206A/B).	ontracts or unexpired lease ith the debtor's other schedu even if the contacts of leases	es. There is nothing else to report on t s are listed on Schedule A/B: Assets - F	his form. Real and Personal Property
2. List	all contracts and unexpired lea	ses	State the name and mailing add whom the debtor has an executilease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining	Commercial Lease for property at: 1802 Holian Dr. Spring Grove, IL 60081	Edward and Sandra Krajeck	<b>c</b> i
	List the contract number of any		24450 W. Cherokee Trail	

Grayslake, IL 60030

Official Form 206G

List the contract number of any

government contract

Case 17-82362 Doc 1 Filed 10/10/17 Entered 10/10/17 10:24:03 Desc Main Page 40 of 60 Document Fill in this information to identify the case: Debtor name PRECISION CUSTOM MOLDERS, INC. United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS Case number (if known) ☐ Check if this is an amended filing Official Form 206H **Schedule H: Your Codebtors** 12/15 Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page. 1. Do you have any codebtors? ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. Yes 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor Name **Mailing Address** Name Check all schedules that apply: 2.1 **CAROLYN M** 41W770 ESTHER LANE John Minemeyer ■ D 2.1 **LUNDEEN** Saint Charles, IL 60175 □ E/F \_\_\_\_\_ □G **DURA-LINE** 11400 Parkside Drive 2.2 John Minemeyer ■ D **2.1** CORPORATION Suite 300 □ E/F \_\_\_\_ Knoxville, TN 37934 □G R-BOC c/o CAROLYN M LUNDEEN President 2.3 John Minemeyer ■ D **2.1 REPRESENTATI** 41W770 ESTHER LANE □ E/F **VES, INC** Saint Charles, IL 60175 □G

c/o Richard Larsen

Wheaton, IL 60187

300 S. County Farm Road Suite I

2.4

**R-BOC** 

**VES, INC** 

**REPRESENTATI** 

John Minemeyer

■ D **2.1** 

□ E/F \_\_\_\_

□ G \_\_\_\_

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Case number (if known)

PRECISION CUSTOM MOLDERS, INC. **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor **ROBERT** c/o Richard Larsen John Minemeyer 2.5 ■ D 2.1\_\_ 300 S. County Farm Road Suite I **LUNDEEN** □ E/F \_\_\_\_\_ Wheaton, IL 60187 □ G \_\_\_\_ 2.6 **ROBERT** 41W770 ESTHER LANE John Minemeyer ■ D 2.1 □ E/F \_\_\_\_ **LUNDEEN** Saint Charles, IL 60175 □ G \_\_\_\_ **TIMOTHY** c/o Matthew G. McAndrews John Minemeyer 2.7 ■ D <u>2.1</u> 200 West Madison Street, Suite 2040 **GRIMSLEY** □ E/F \_\_\_\_\_ Chicago, IL 60606 □ G \_\_\_\_

Schedule H: Your Codebtors

Debtor

Fill	in this information to identify the case:				
	otor name PRECISION CUSTOM MOLDERS, INC.				
Uni	ted States Bankruptcy Court for the: NORTHERN DISTR		5		
	se number (if known)				
				[	☐ Check if this is an amended filing
~ (					
	ficial Form 207 Atement of Financial Affairs for No	n-Individ	uals Filing for Ran	kruntes	<b>/</b> 04/1
The	debtor must answer every question. If more space is no				
	e the debtor's name and case number (if known).  t1: Income				
	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debtor which may be a calendar year	's fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
	From the beginning of the fiscal year to filing da	ate:	Operating a business		\$249,522.74
	From <b>1/01/2017</b> to <b>Filing Date</b>		☐ Other		
	For prior year:				\$719,475.50
	From 1/01/2016 to 12/31/2016		<ul><li>Operating a business</li><li>Other</li></ul>		Ψ113,413.50
	For year before that:		Operating a business		\$524,776.90
	From <b>1/01/2015</b> to <b>12/31/2015</b>		☐ Other		
	Non-business revenue nclude revenue regardless of whether that revenue is taxab and royalties. List each source and the gross revenue for ea				oney collected from lawsuits
	■ None.				
			Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)
Par	t 2: List Certain Transfers Made Before Filing for Bar	nkruptcy			,
1 1	Certain payments or transfers to creditors within 90 day ist payments or transfersincluding expense reimburseme ling this case unless the aggregate value of all property trained every 3 years after that with respect to cases filed on or	ntsto any credit ensferred to that o	tor, other than regular employed creditor is less than \$6,425. (Th		
	■ None.				
	Creditor's Name and Address	Dates	Total amount of value	Reasons to	for payment or transfer that apply

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

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PRECISION CUSTOM MOLDERS, INC Debtor

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

	□ No	one.				
		der's name and address tionship to debtor	Dates	Total amount of value	Reasons for pay	ment or transfer
		Edward Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030 Owner, Director, Officer	Weekly paycheck (see attachment	\$29,474.00	Salary	
	4.2.	Sandra Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030 Owner, Director, Officer	Weekly paycheck (see attachment)	\$12,693.00	Salary	
	4.3.	Ed & Sandy Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030 Owners, Directors, Officers	Monthly rental of \$2,500.00 (see attachment)	\$22,500.00 ).	Commercial Le at: 1802 Holian Dr Spring Grove,	
5.	List all	sessions, foreclosures, and returns property of the debtor that was obtained closure sale, transferred by a deed in lieu	by a creditor within 1 year be of foreclosure, or returned	pefore filing this case, including p to the seller. Do not include prop	property repossesse erty listed in line 6.	d by a creditor, sold a
	■ No	one				
	Cred	litor's name and address	Describe of the Property	y	Date	Value of property
6.		s y creditor, including a bank or financial ir debtor without permission or refused to n				
	■ No	one				
	Cred	litor's name and address	Description of the actio		Date action was taken	Amount
P	art 3:	Legal Actions or Assignments				
7.	List the	actions, administrative proceedings, on the legal actions, proceedings, investigation capacity—within 1 year before filing this one.	ns, arbitrations, mediations,			debtor was involved
		Case title Case number	Nature of case	Court or agency's name and address	Status of ca	se
	7.1.		Injunction	Northern District of Illinoi 219 S. Dearborn Chicago, IL 60604	Pending ■ On appe □ Conclude	
	7.2.	Minemyer v. Dura-Line 11-cv-8433	Injunction	Circuit Court for the Norther District o 219 S. Dearborn Chicago, IL 60604	☐ Pending ☐ On appe ☐ Conclude	

5.

8. Assignments and receivership List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case. None Part 4: Certain Gifts and Charitable Contributions List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000 ■ None Recipient's name and address Description of the gifts or contributions Dates given Value 9.1. Special Olympics \$20.50 \$20.50 2/11/2017 Recipients relationship to debtor Third party 9.2. Illniois Sheriffs' Assoc \$100.00 2/25/2017 \$100.00 Recipients relationship to debtor Third party 9.3. Spring Grove Firefighters \$500 6/16/2017 \$500.00 Recipients relationship to debtor Third party Part 5: Certain Losses 10. All losses from fire, theft, or other casualty within 1 year before filing this case. None Description of the property lost and Amount of payments received for the loss Dates of loss Value of property how the loss occurred lost If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property). Part 6: Certain Payments or Transfers 11. Payments related to bankruptcy List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case. ☐ None.

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PRECISION CUSTOM MOLDERS, INC

Debtor

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PRECISION CUSTOM MOLDERS, INC Debtor

	Who was paid or who received the transfer? Address	If not money, describe any property transfer	rred Dates	Total amount or value
11.1.	Lavelle Law, Ltd. 1933 N. Meacham Rd Suite 600 Schaumburg, IL 60173		10/2017	\$2,500.00
	Email or website address www.lavellelaw.com			
	Who made the payment, if not debto	r?		
List any to a self- Do not ir	-settled trust or similar device. nclude transfers already listed on this sta	by the debtor or a person acting on behalf of the d		
Name	of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
List any 2 years l	before the filing of this case to another peright transfers and transfers made as sec	cale, trade, or any other means made by the debto erson, other than property transferred in the ordina curity. Do not include gifts or transfers previously li-	ry course of business or fin	
	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Part 7:	Previous Locations			
List all p	s addresses revious addresses used by the debtor wi es not apply	thin 3 years before filing this case and the dates th	ne addresses were used.	
	Address		Dates of occupanc From-To	у
Part 8:	Health Care Bankruptcies			
15. <b>Health C</b> Is the de	Care bankruptcies  botor primarily engaged in offering service sing or treating injury, deformity, or disea ng any surgical, psychiatric, drug treatme	se, or		
	o. Go to Part 9. es. Fill in the information below.			

Part 9: Personally Identifiable Information

the debtor provides

Nature of the business operation, including type of services

Facility name and address

If debtor provides meals

and housing, number of patients in debtor's care

ase number (if known) PRECISION CUSTOM MOLDERS, INC Debtor 16. Does the debtor collect and retain personally identifiable information of customers? Nο П Yes. State the nature of the information collected and retained. 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. None Financial Institution name and Last 4 digits of Type of account or Date account was Last balance **Address** account number instrument closed, sold, before closing or moved, or transfer transferred 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. None Depository institution name and address Names of anyone with Description of the contents Do you still access to it have it? Address 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. None Facility name and address Names of anyone with Description of the contents Do you still access to it have it? Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. □ None Owner's name and address Location of the property Value Describe the property R-Boc 1802 Holian Dr. Precision holds various Unknown 720 N. 17th St. molds (tooling) for R-Boc Spring Grove, IL 60081 Unit 11 Distributors (d/b/a B & C Saint Charles, IL 60174 Distributions). Most of the molds have been returned but Precision still has several molds owned by R-Boc

Part 12: Details About Environment Information

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Official Form 207

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PRECISION CUSTOM MOLDERS, INC Debtor

For the purpose of	Dart 12 tha	following d	ofinitions .	annly

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all no	tices, releases, and proceedings k	nown, regardless of when they occurred	d.	
•		or administrative proceeding under any		nents and orders
_	desical section party in any judicial	or duminionality prooceding under any	cityiioiiiicitai law . molade Settlei	nento una oracio.
■ No.	. Provide details below.			
		0	National diseases	01-1
Case tit		Court or agency name and address	Nature of the case	Status of case
	governmental unit otherwise notificental law?	ed the debtor that the debtor may be liab	ole or potentially liable under or in v	iolation of an
■ No. □ Yes	. Provide details below.			
Site nai	ne and address	Governmental unit name and address	Environmental law, if known	Date of notice
24. Has the d	ebtor notified any governmental u	nit of any release of hazardous material	?	
■ No. □ Yes	. Provide details below.			
Site na	ne and address	Governmental unit name and address	Environmental law, if known	Date of notice
Part 13: De	etails About the Debtor's Business	or Connections to Any Business		
List any b	sinesses in which the debtor has o usiness for which the debtor was an o s information even if already listed in	owner, partner, member, or otherwise a per	rson in control within 6 years before fili	ng this case.
■ None				
Business	name address	Describe the nature of the business	Employer Identification numbe Do not include Social Security numbe	
			Dates business existed	
,	·	o maintained the debtor's books and record	s within 2 years before filing this case.	
Name a	nd address			e of service n-To
26a.1.	Kakenmaster & Assoc 333 Peterson Rd Libertyville, IL 60048			
	n 2 years before filing this case.	ed, compiled, or reviewed debtor's books o	of account and records or prepared a fi	nancial statement

PRECISION CUSTOM MOLDERS, INC ase number (if known) Debtor 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. ☐ None Name and address If any books of account and records are unavailable, explain why Edward and Sandra Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. None Name and address 27 Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the Date of inventory The dollar amount and basis (cost, market, or other basis) of each inventory inventory 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Address Position and nature of any Name % of interest, if interest anv 24450 W. Cherokee Trail Edward Krajecki President 50% Grayslake, IL 60030 Name Address Position and nature of any % of interest, if interest any 24450 W. Cherokee Trail 50% Sandra Krajecki Secretary/Treasurer Grayslake, IL 60030 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? No Yes. Identify below. 30. Payments, distributions, or withdrawals credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised? No Yes. Identify below. Name and address of recipient Amount of money or description and value of Dates Reason for providing the value property 31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? Yes. Identify below.

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Case 17-82362 Entered 10/10/17 10:24:03 Document Page 49 of 60 Debtor PRECISION CUSTOM MOLDERS, INC ase number (if known) Name of the parent corporation Employer Identification number of the parent corporation 32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund? ☐ Yes. Identify below. Name of the parent corporation Employer Identification number of the parent corporation Part 14: Signature and Declaration WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571. I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct. Executed on October 10, 2017 /s/ Sandra Krajecki Sandra Krajecki Printed name Signature of individual signing on behalf of the debtor

Filed 10/10/17

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached? ☐ No

Position or relationship to debtor Secretary -- Treasurer

Desc Main

### PRECISION CUSTOM MOLDERS, INC. Payroll Transactions by Payee October 1, 2016 through October 1, 2017

Amount	\$6.00 \$6.00
Account	Spring Grove State State Spring Grove
Ме	
Туре	Paycheck Paycheck Check
Num	16188 16188 16190 16190 16204 16204 16223 16223 16223 16223 16223 16223 16223 16223 16223 16223 16223 16236 16236 16236 16236 16236 16236 16236 16236 16236 16236 16237 16236 16237 16230
Name	Krajecki, Edward P.
Date	Krajecki, Edward P.  10/08/2016 10/12/2016 10/29/2016 11/19/2016 11/19/2016 11/19/2016 11/19/2016 11/19/2016 11/19/2016 11/19/2016 12/17/2016 12/17/2016 12/17/2016 12/17/2016 12/17/2016 12/17/2017 01/14/2017 01/14/2017 01/14/2017 02/18/2017 03/18/2017 03/18/2017 03/18/2017 04/29/2017 04/29/2017 05/06/2017 05/06/2017 05/06/2017 05/06/2017 05/06/2017 05/06/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 06/19/2017 08/19/2017

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# PRECISION CUSTOM MOLDERS, INC. Payroll Transactions by Payee October 1, 2016 through October 1, 2017

Date	Name	Num	Type	Me	Account	Amount
	Krajecki, Edward P.	16317	Paycheck		Spring Grove State	-524.00
	Krajecki, Edward P.	16320	Paycheck		Spring Grove State	-524.00
	Krajecki, Edward P.	16323	Paycheck		Spring Grove State	-524.00
	Krajecki, Edward P.	16326	Paycheck		Spring Grove State	-524.00
	Krajecki, Edward P.	16329	Paycheck		Spring Grove State	-524.00
₹	Fotal Krajecki, Edward P.					-29,474.00
						-29,474.00

-12,693.00

# PRECISION CUSTOM MOLDERS, INC. Payroll Transactions by Payee October 1, 2016 through October 1, 2017

Date	Name	Num	Type	Memo	Account	Amount
Krajecki, Sandra J	J Krajacki Sandra I	16187	Dayloba		Caring Group State	00 806
10/29/2016	Krajecki, Sandra J	16193	Paycheck		Spring Grove State	-233.00
11/05/2016	Krajecki, Sandra J	16196	Paycheck		Spring Grove State	-243.00
11/12/2016	Krajecki, Sandra J	16199	Paycheck		Spring Grove State	-243.00
11/19/2016	Krajecki, Sandra J	16202	Paycheck		Spring Grove State	-243.00
11/26/2016	Krajecki, Sandra J	16205	Paycheck		Spring Grove State	-243.00
12/03/2016	Krajecki, Sandra J	16208	Paycheck		Spring Grove State	-243.00
12/10/2016	Krajecki, Sandra J	16211	Paycheck		Spring Grove State	-193.00
12/24/2016	Krajecki, Sandra J	16216	Paycheck		Spring Grove State	-193.00
12/31/2016	Krajecki, Sandra J	16219	Paycheck		Spring Grove State	-193.00
01/21/2017	Krajecki, Sandra J	16226	Paycheck		Spring Grove State	-243.00
02/04/2017		16231	Paycheck		Spring Grove State	-243.00
02/11/2017	Krajecki, Sandra J	16234	Paycheck		Spring Grove State	-243.00
03/04/2017		16241	Paycheck		Spring Grove State	-243.00
03/11/2017		16244	Paycheck		Spring Grove State	-243.00
03/18/2017	Krajecki, Sandra J	16247	Paycheck		Spring Grove State	-243.00
03/25/2017		16250	Paycheck		Spring Grove State	-243.00
04/01/2017		16253	Paycheck		Spring Grove State	-243.00
04/08/2017	Krajecki, Sandra J	16256	Paycheck		Spring Grove State	-243.00
04/15/2017	Krajecki, Sandra J	16259	Paycheck		Spring Grove State	-243.00
04/29/2017	Krajecki, Sandra J	16264	Paycheck		Spring Grove State	-243.00
05/06/2017		16267	Paycheck		Spring Grove State	-243.00
05/13/2017	Krajecki, Sandra J	16270	Paycheck		Spring Grove State	-243.00
05/20/2017	Krajecki, Sandra J	16273	Paycheck		Spring Grove State	-243.00
05/27/2017	Krajecki, Sandra J	16276	Paycheck		Spring Grove State	-243.00
06/03/2017		16279	Paycheck		Spring Grove State	-243.00
06/10/2017	Krajecki, Sandra J	16282	Paycheck		Spring Grove State	-243.00
06/17/2017		16285	Paycheck		Spring Grove State	-243.00
06/24/2017		16288	Paycheck		Spring Grove State	-243.00
07/01/2017		16291	Paycheck		Grove	-293.00
07/08/2017		16294	Paycheck		Grove	-287.00
07/15/2017		16297	Paycheck		Grove	-287.00
07/22/2017		16300	Paycheck		Grove	-287.00
07/29/2017		16303	Paycheck		Grove	-287.00
08/05/2017		16306	Paycheck		Grove	-861.00
08/12/2017		16309	Paycheck		Grove	-861.00
08/19/2017	Krajecki, Sandra J	16312	Paycheck		Grove	-861.00
08/26/2017	Krajecki, Sandra J	16315	Paycheck		Grove	-287.00
09/02/2017	Krajecki, Sandra J	16318	Paycheck		Grove	-287.00
09/09/2017	Krajecki, Sandra J	16321	Paycheck		Grove	-287.00
09/16/2017	Krajecki, Sandra J	16324	Paycheck		Grove	-287.00
09/23/2017	Krajecki, Sandra J Krajecki, Sandra J	16327	Paycheck		Spring Grove State	-287.00
110711-7100	5	2	2000			0.00
Total Krajecki, Sandra J	ındra J		•			-12,693.00

### PRECISION CUSTOM MOLDERS, INC. Account QuickReport October through December 2016

Туре	Date	Num	Name	Memo		Amount
Rent						
Check	10/22/2016	12968	Edward & Sandra K	Rent - October 2016	First American	2,000,00
Check	11/25/2016	13003	Edward & Sandra K	Rent - November 2016	First American	2.500.00
Check	12/23/2016	13038	Edward & Sandra K	Rent - December 2016	First American	2,500.00
Total Rent						7.000.00
TOTAL						7,000.00

7,000.00

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### Page 1

### PRECISION CUSTOM MOLDERS, INC. Account QuickReport January through December 2017

Туре	Date	Num	Name	Memo	Split	Amount
	01/28/2017	13069	Edward & Sandra K	RENT - JANUARY 2017	First American	2,500.00
	02/25/2017	13100	Edward & Sandra K	RENT - FEBRUARY 2017	First American	2,500.00
	04/01/2017	13131	Edward & Sandra K	RENT - MARCH 2017	First American	2,500.00
	04/22/2017	13154	Edward & Sandra K	RENT - APRIL 2017	First American	2,500,00
	06/03/2017	13194	Edward & Sandra K	RENT - MAY 2017	First American	2,500.00
	06/16/2017	13215	Edward & Sandra K	RENT - JUNE 2017	First American	2.500.00
	07/15/2017	13241	Edward & Sandra K	RENT - JULY 2017	First American	2,500.00
	08/19/2017	13273		RENT - AUGUST 2017	First American	2,500.00
	09/16/2017	13309		RENT - SEPTEMBER 2017	First American	2,500.00
						22,500.00

TOTAL

22,500.00

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B2030 (Form 2030) (12/15)

### **United States Bankruptcy Court**Northern District of Illinois

In re	PRECISION CUSTOM MOLDERS, INC.		Case N	0.	
		Debtor(s)	Chapte	7	
	DISCLOSURE OF COMPENS	SATION OF ATTO	RNEY FOR I	DEBTOR(S)	
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b) compensation paid to me within one year before the filing be rendered on behalf of the debtor(s) in contemplation of	of the petition in bankruptc	y, or agreed to be pa	aid to me, for service	
	For legal services, I have agreed to accept		\$	2,500.00	
	Prior to the filing of this statement I have received		\$	2,500.00	
	Balance Due		\$	0.00	
2.	The source of the compensation paid to me was:				
	■ Debtor □ Other (specify):				
3.	The source of compensation to be paid to me is:				
	■ Debtor □ Other (specify):				
4.	■ I have not agreed to share the above-disclosed compen	sation with any other perso	n unless they are me	embers and associate	s of my law firm.
	☐ I have agreed to share the above-disclosed compensation copy of the agreement, together with a list of the name				y law firm. A
5.	In return for the above-disclosed fee, I have agreed to rend	der legal service for all aspe	cts of the bankrupto	y case, including:	
	a. Analysis of the debtor's financial situation, and rendering b. Preparation and filing of any petition, schedules, statem c. Representation of the debtor at the meeting of creditors d. [Other provisions as needed]  Exemption planning; preparation and filing	nent of affairs and plan which and confirmation hearing,	ch may be required; and any adjourned l	nearings thereof;	
6.	By agreement with the debtor(s), the above-disclosed fee decompositions with secured creditors to recompositions dischargeability actions, judicial lien avoid preparation and filing of motions pursuan	duce to market value; re dances, relief from stay	epresentation of actions or any o	ther adversary pr	oceeding and
		CERTIFICATION			
	I certify that the foregoing is a complete statement of any anahruptcy proceeding.	agreement or arrangement fo	or payment to me for	r representation of th	ne debtor(s) in
C	October 10, 2017	/s/ Timothy M. F	lughes		
Date		Timothy M. Hug			
		Signature of Attori Lavelle Law, Ltd			
		1933 N. Meacha			
		Suite 600 Schaumburg, IL	60173		
			ax: 847.241-1702		
		thughes@lavell	elaw.com		
		Name of law firm			

### **United States Bankruptcy Court**Northern District of Illinois

		Not then it District of Inition	.5	
In re	PRECISION CUSTOM MOLDER		Case No	
		Debtor(s)	Chapter 7	
	VI	ERIFICATION OF CREDITOR	MATRIX	
	Number of Creditors:			
	The above-named Debtor(s (our) knowledge.	) hereby verifies that the list of cre	editors is true and correct to t	the best of my
Date:	October 10, 2017	/s/ Sandra Krajecki Sandra Krajecki/Secretary	Treasurer	

American Express PO Box 297800 Fort Lauderdale, FL 33329-7800

AT&T Mobility P.O. Box 6428 Carol Stream, IL 60197-6428

CAROLYN M LUNDEEN 41W770 ESTHER LANE Saint Charles, IL 60175

ComEd PO Box 61111 Carol Stream, IL 60197

Culligan of Crystal Lake 380 Memorial Drive Crystal Lake, IL 60014

Douglas Chalmers 120 N. LaSalle St., Suite 2000 Chicago, IL 60602

DURA-LINE CORPORATION 11400 Parkside Drive Suite 300 Knoxville, TN 37934

Edward and Sandra Krajecki 24450 W. Cherokee Trail Grayslake, IL 60030

Entec Polymers 1900 Summit Tower Blvd. Suite 900 Orlando, FL 32810

Illinois Department of Revenue Bankruptcy Department P. O. Box 64338 Chicago, IL 60664-0338 Illinois Dept of Employment Securit P.O. Box 3637 Springfield, IL 62708-3637

Internal Revenue Service Centralized Insolvency Opperations P.O.Box 7346 Philadelphia, PA 19101-7346

John Minemeyer 120 N. LaSalle Street Suite 2000 Chicago, IL 60602

MCI Business PO Box 15043 Albany, NY 12212-5043

Nicor Gas PO Box 5407 Carol Stream, IL 60197-5407

R-BOC REPRESENTATIVES, INC c/o CAROLYN M LUNDEEN President 41W770 ESTHER LANE Saint Charles, IL 60175

R-BOC REPRESENTATIVES, INC c/o Richard Larsen 300 S. County Farm Road Suite I Wheaton, IL 60187

ROBERT LUNDEEN c/o Richard Larsen 300 S. County Farm Road Suite I Wheaton, IL 60187

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Village of Spring Grove 7401 Meyer Road Spring Grove, IL

Welter Landscaping & Lawn 36468 N. Eastmoor Ave Ingleside, IL 60041

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### United States Bankruptcy Court Northern District of Illinois

In re	PRECISION CUSTOM MOLDERS, II	NC.	Case No.	
		Debtor(s)	Chapter	7
	CORPORA	TE OWNERSHIP STATEMENT (	(RULE 7007.1)	
recusa the fo	al, the undersigned counsel for PRE ollowing is a (are) corporation(s), other of any class of the corporation's(s	Procedure 7007.1 and to enable the Ju ECISION CUSTOM MOLDERS, INC. in her than the debtor or a governmental s') equity interests, or states that there	n the above capt unit, that direct	tioned action, certifies that ly or indirectly own(s) 10%
■ No	ne [Check if applicable]			
Octol	ber 10, 2017	/s/ Timothy M. Hughes		
Date		Timothy M. Hughes 6208982		
		Signature of Attorney or Litiga Counsel for PRECISION CUS		INC
		Counsel for Lavelle Law, Ltd.	TOW WOLDERS,	INC.
		1933 N. Meacham Road		
		Suite 600		
		Schaumburg, IL 60173		

thughes@lavellelaw.com